

**DR-2 Disclosure Summary Page****DR-2**

<b>Kids Deserve It</b>		<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b>	Local Ballot Issue	<b>Statutory Due Date</b>	1/19/2004	
<b>County:</b>	Lee	<b>Adjusted Due Date</b>	1/20/2004	
<b>District:</b>	0	<b>Filed Date</b>	1/20/2004	
<b>Committee Code:</b>	21175	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>		
<b>Report Date:</b>	2003	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	Vance	<b>First Name:</b>	Tracy	<b>MI:</b>	R
<b>Address:</b>	3324 Timber Ridge Dr.				
<b>City:</b>	Ft. Madison	<b>State:</b>	IA	<b>Zip Code:</b>	52627
<b>Phone:</b>	319-372-9068				
<b>E-Mail:</b>	kernsins@interlinklc.net				

**Chairperson**

<b>Last Name:</b>	Dean	<b>First Name:</b>	Martin	<b>MI:</b>	
<b>Address:</b>	3379 Country Club Lane				
<b>City:</b>	Ft. Madison	<b>State:</b>	IA	<b>Zip Code:</b>	52627
<b>Phone:</b>	319-372-2383				
<b>E-Mail:</b>					

**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$2,399.00
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,399.00
Schedule B: Expenditure Total	\$2,399.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

# Schedule B: Expenditures

## Sch-B

<b>Kids Deserve It</b>		<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b>	Local Ballot Issue	<b>Statutory Due Date</b>	1/19/2004	
<b>County:</b>	Lee	<b>Adjusted Due Date</b>	1/20/2004	
<b>District:</b>	0	<b>Filed Date</b>	1/20/2004	
<b>Committee Code:</b>	21175	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2003	Check # Unitemized	Adjustment 1 d, IA 22222	Miscellaneous or Unitemized	\$2,399.00

<b>Total Amount</b>	<b>\$2,399.00</b>
---------------------	-------------------